GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BCWD - Payment for an amount of Rs.17,664/- towards Rental and Call charges of Cell Phones used by the officers of this Department for the official purpose for the period from March-2020 to August-2020 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No.82 **Dated: 08.09.2020**

Read the following:

1) G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011.
2) Bills received in email from Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad,

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.17,664/- (Rupees Seventeen Thousand Six hundred and Sixty Four Only) towards Rental and Call charges of Cell Phones used by the officers of B.C.Welfare Department for official purpose during the period March 2020 to August 2020.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account "2251-Secretariat Social Services, 090-Secretariat, SH (17) – BC Welfare Department, 130- Office Expenses, 131- Service Postage Telegram and Telephone Charges".

3. The Backward Classes Welfare (Claims) Department is requested to credit the amount into Bank Account of "Bharti Airtel Ltd, Begumpet, Hyderabad", ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT(FAC)

To
The Bharti Airtel Ltd., Splendid Towers,
Opp. Begumpet Police Station, Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer,
AP Secretariat Branch, Velagapudi.
Sf/ Sc

//FORWARDED::BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No.82 , BC Welfare (OP) Department, Dated:08.09.2020)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 5th March to 4th April 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Government,(I)	9154694099	230.78	625.00	230.78	0
2.	Section Officer (OP)	9154694098	230.78	625.00	230.78	0
3.	Section Officer (F)	9121298950	293.82	625.00	293.82	0
a)	**TOTAL PAYBLE (including tax)**				**755.38**	0

Period from 22nd March to 23rd April 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Govt., (II)	9849904642	588.82	625.00	588.82	0
2.	Section Officer (A)	9989337396	588.82	625.00	588.82	0
3.	Section Officer (E)	9989337394	588.82	625.00	588.82	0
4.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
5.	Section Officer (C)	9121298949	293.82	625.00	293.82	0
b)	**TOTAL PAYBLE (including tax)**				**2649.10**	

(a+b)=755.38+2649.10**= 3404.48(Round figure =3404)**
(Rupees Three Thousand Four Hundred and Four Only)

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT(FAC)

(Annexure to G.O.Rt.No. 82, BC Welfare (OP) Department, Dated:08.09.2020)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 5th April to 4th May 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Government,(I)	9154694099	234.82	625.00	234.82	0
2.	Section Officer (OP)	9154694098	234.82	625.00	234.82	0
3.	Section Officer (F)	9121298950	293.82	625.00	293.82	0
a)	**TOTAL PAYBLE (including tax)**				**763.46**	0

Period from 23rd April to 22nd May 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Govt., (II)	9849904642	588.82	625.00	588.82	0
2.	Section Officer (A)	9989337396	588.82	625.00	588.82	0
3.	Section Officer (E)	9989337394	588.82	625.00	588.82	0
4.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
5.	Section Officer (C)	9121298949	294.72	625.00	299.72	0
b)	**TOTAL PAYBLE (including tax)**				**2655.00**	

(a+b)=763.46+2655**= 3418.46(Round figure =3418)**
(Rupees Three Thousand Four Hundred and Eighteen Only)

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT(FAC)

(Annexure to G.O.Rt.No. 82, BC Welfare (OP) Department, Dated:08.09.2020)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 5th May to 4th June2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Government,(I)	9154694099	249	625.00	249	0
2.	Section Officer (OP)	9154694098	199	625.00	199	0
3.	Section Officer (F)	9121298950	199	625.00	199	0
	TOTAL TAX				116.46	0
a)	**TOTAL PAYBLE (including tax)**				**763.46**	0

Period from 23rd May to 22nd June 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Govt., (II)	9849904642	588.82	625.00	588.82	0
2.	Section Officer (A)	9989337396	588.82	625.00	588.82	0
3.	Section Officer (E)	9989337394	588.82	625.00	588.82	0
4.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
5.	Section Officer (C)	9121298949	293.82	625.00	293.82	0
						0
b)	**TOTAL PAYBLE (including tax)**				**2649.10**	0

(a+b)=763.46+2649.10**=3412.56 (Round figure =3413)**
(Rupees Three Thousand Four Hundred and Thirteen Only)

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT(FAC)

(Annexure to G.O.Rt.No.82, BC Welfare (OP) Department, Dated:08.09.2020)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 5th June to 4th July 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Government,(I)	9154694099	249	625.00	249	0
2.	Section Officer (OP)	9154694098	199	625.00	199	0
3.	Section Officer (F)	9121298950	199	625.00	199	0
	TOTAL TAX				116.46	0
a)	**TOTAL PAYBLE (including tax)**				**763.46**	0

Period from 23rd June to 22nd July 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Govt., (II)	9849904642	588.82	625.00	588.82	0
2.	Section Officer (A)	9989337396	588.82	625.00	588.82	0
3.	Section Officer (E)	9989337394	588.82	625.00	588.82	0
4.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
5.	Section Officer (C)	9121298949	293.82	625.00	293.82	0
b)	**TOTAL PAYBLE (including tax)**				**2649.10**	0

(a+b)=763.46+2649.10**=3412.56 (Round figure =3413)**
(Rupees Three Thousand Four Hundred and Thirteen Only)

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT(FAC)

(Annexure to G.O.Rt.No. 82, BC Welfare (OP) Department, Dated:08.09.2020)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY THE OFFICERS IN B.C. WELFARE DEPARTMENT

Period from 5th July to 4th August 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Spl Chief Secretary to Govt.	7729012233	511	2000.00	511	0
2.	Assistant Secretary to Government,(I)	9154694099	249	625.00	249	0
3.	Section Officer (OP)	9154694098	199	625.00	199	0
4.	Section Officer (F)	9121298950	199	625.00	199	0
	TOTAL TAX				208.44	0
a)	**TOTAL PAYBLE (including tax)**				**1366.44**	0

Period from 23rd July to 22rd August 2020

Sl. No.	Designation	Cell phone No.	Bill Amount	Ceiling Limit	Amount payable	Excess Amount Incurred
1.	Assistant Secretary to Govt., (II)	9849904642	588.82	625.00	588.82	0
2.	Section Officer (A)	9989337396	588.82	625.00	588.82	0
3.	Section Officer (E)	9989337394	588.82	625.00	588.82	0
4.	Section Officer (B)	8008455993	588.82	625.00	588.82	0
5.	Section Officer (C)	9121298949	293.82	625.00	293.82	0
b)	**TOTAL PAYBLE (including tax)**				**2649.10**	0

(a+b)= 1366.44+2649.10**=4015.54 (Round figure =4016)**
(Rupees Four Thousand Sixteen Only)

Total of all months:

1. March – April =3,404
2. April - May =3,418
3. May - June =3,413
4. June - July =3,413
5. July - August =4,016

17,664/-

M R D CHOWDARY
DEPUTY SECRETARY TO GOVERNMENT(FAC)